



Campaign Finance Report

Committee to Elect Anna Tovar
Committee #: 201000052

Treasurer: Tovar, Anna M
8 N 88th Dr, Tolleson, AZ 85353
Phone: (623) 907-8673
Email: atovar25@msn.com
Candidate Name: Tovar, Anna M
Office Sought: State Representative - District 13

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,101.41
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,971.74
Cash Balance at End of Reporting Period:	\$2,129.67

Report ID: 67428

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$20.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,600.28
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$11,620.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,240.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,971.74	\$0.00	\$1,971.74	\$20,835.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$275.28
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,971.74	\$0.00	\$1,971.74	\$21,110.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,971.74			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ DEM PARTY	10/16/2010	\$1,000.00	\$1,416.70
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Name:	WESTIN	10/25/2010	\$150.00	\$150.00
Address:	2100 Massachusetts Ave NW, Washington, DC 20008		Cash	
Category:	Travel - Lodging			
Memo:	3 day education training conference			
Name:	CHEVERON	11/02/2010	\$46.74	\$46.74
Address:	PHOENIX, 91st ave and Thomas, PHOENIX, AZ 85033		Cash	
Category:	Travel - Fuel			
Name:	MUJER INC.	11/05/2010	\$500.00	\$500.00
Address:	711 W Marshall Ave, , Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Other			
Name:	Tolleson Service Committee	11/17/2010	\$250.00	\$250.00
Address:	PO Box , Tolleson, Az 85353		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Thanksgiving meals			
Name:	US AIRWAYS	11/22/2010	\$25.00	\$164.89
Address:	4000 E Sky Harbor Blvd, , Phoenix, AZ 85034		Cash	
Category:	Travel - Airfare			
Memo:	baggage fee			
Total of Operating Expenses			\$1,971.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,971.74	

